PUBLIC REPORTS

Welcome to the Public Reports portal. Below are links to a variety of reports that pull data from the Water Boards' CIWQS and SMARTS databases. The data is refreshed nightly. Each link contains a brief description of the information provided in the report. If you have additional questions, please contact Erin Mustain, <u>erin.mustain@waterboards.ca.gov</u>, phone number is (916) 445-9379. Link to California **Integrated Water Quality System Project (CIWQS) Public Reports -**

http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml

Example of Web Page



TYPES OF REPORTS Violations Reports

Electronic Self-Monitoring Reports

Enforcement Reports

Facility Reports

Sanitary Sewer Overflow Reports

Storm Water Reports

Hyperlinks to public report information in this document

Violation Reports

- <u>Violations Report Interactive Violations Report</u>
 <u>(This is a good choice if you are looking for overall violations and class type for a Regional Water</u>
 <u>Board.</u>)
- <u>Violations Report Interactive Violations with Linked Report</u> (This is a good choice to either drill down on the numbers that have enforcement actions or to see details about those actions or on the number of those violations.
- <u>Violations Report Mandatory Minimum Penalty Report</u> (This report is a good choice if looking for MMPs associated with facilities and MMP status.)

Electronic Self-Monitoring Reports

Data from Electronic Self-Monitoring Reports
 (This is a good choice if looking for eSMR for a NPDES facility by entering Facility Name, Agency
 Name, Order No., WDID No., or NPDES Permit No. You can then drill down to see data and
 attachments for reports.)

Enforcement Reports

- <u>Enforcement Administrative Civil Liability Report</u>
 (This is a good choice if looking for overall information on an ACL and associated status of liabilities. You can drill down to information on individual ACLs.)
- <u>Enforcement Counts of Enforcement Actions</u> (This is a good choice to look at enforcement actions taken by program for a specific period.)
- <u>Enforcement Enforcement Orders</u> (This is a good choice to see a listing of formal enforcement actions for a program within a certain date range.)
- <u>Enforcement Penalty Project Report</u> (This is a good choice for looking at active projects within programs for Regional Board.)

Facility Reports

- <u>Facilities Facility-At-A-Glance</u> (This is a good choice to get information on a particular facility.)
- <u>Facilities Interactive Regulated Facilities Report</u> (This is a good choice if looking for overall facilities enrolled under different programs.)

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Sanitary Sewer Overflow Reports

- <u>Sanitary Sewer Overflows (SSOs) Interactive SSO Report</u> (This is a good choice to list spills with information on agencies, number of SSOs, total volume, length of sewer system and collection system performance reports. You can drill down to a collection system and obtain spill and performance information.)</u>
- <u>Sanitary Sewer Overflows (SSOs) Public Sewage Spill Incident Map</u> <u>(This is a good choice to look at public spills within the Regional Water Board and get information</u> <u>on spills.)</u>
- <u>Sanitary Sewer Overflows (SSOs) Private Sewage Spill Incident Map</u> <u>(This is a good choice to look at private spills within the Regional Water Board and get information</u> <u>on spills.)</u>

Storm Water Reports

- <u>Storm Water Reports Storm Water Data Public Reports</u> (Where to find public access to Storm Water)
- <u>Storm Water Reports Notice of Intent Search</u> (This is a good choice to find specific NOI information.)
- <u>Storm Water Reports Storm Water Reports Industrial</u> (This is a good choice if looking for outstanding annual reports not submitted for a reporting period.)
- <u>Storm Water Reports Storm Water Reports Construction</u> (This is a good choice if looking for outstanding construction annual reports not submitted for a reporting period.)
- <u>Storm Water Overview Reports Storm Water Overview Reports</u> (This is a good choice if looking for overall report and NOIs processed and terminated, inspections, violations and enforcement for a reporting period.)
- <u>Storm Water Overview Reports Inspection Overview Reports</u> (This is a good choice if looking for overall report for inspections conducted for a reporting period.)
- <u>Storm Water Overview Reports Violation Overview Reports</u> (This is a good choice if looking for overall report for violations conducted for a reporting period.)
- <u>Storm Water Overview Reports Enforcement Overview Reports</u> (This is a good choice if looking for overall report for enforcements conducted for a reporting period.)

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VIOLATIONS REPORTS

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Interactive Violations Reports

This report allows the user to select by <u>Region Water Board</u>, <u>violation source</u>, <u>agency type</u>, <u>program type</u> and <u>date range</u>. <u>This is a good choice if you are looking for overall violations and class type for a</u> <u>Regional Water Board</u>.

First select Violation Reports then Interactive Violations Reports



Example of Interactive Violations Report

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VIOLATION REPORTS

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Interactive Violations with Linked Enforcement Actions

This report displays a summary count of violations that have either resulted in or currently have not resulted in enforcement actions. This report allows the user to select by <u>Region Water Board or County</u>, <u>agency type</u>, <u>program type</u> and <u>date range</u>. <u>This is a good choice to either drill down on the numbers</u> that have enforcement actions or to see details about those actions or on the number of those <u>violations</u>.

First select Violation Reports then Interactive Violations with Linked Enforcement Actions

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Example of Interactive Violations with Linked Enforcement Actions

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VIOLATION REPORTS

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Mandatory Minimum Penalty Report

This report displays violations that require assessment of "Mandatory Minimum Penalties." Water Code sections 13385(h) and (i) and 13385.1(a) require minimum penalties if discharges to waters of the U.S. violate certain types of permit limits. This report allows you to select by <u>organization type</u>, <u>Regional</u> <u>Water Board</u>, <u>county</u>, <u>city</u>, <u>facility name</u> or <u>related party</u> and <u>date range</u>. <u>This report is a good choice if</u> <u>looking for MMPs associated with facilities and MMP status</u>.

First select Violation Reports then Mandatory Minimum Penalty (MMP) Report

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Example of Mandatory Minimum Penalty Report

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CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD ACESS TO ELECTRONIC PUBLIC REPORTS DATA FROM ELECTRONIC SELF-MONITORING REPORTS

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Electronic Self-Monitoring Report (eSMR) At-A-Glance

This report displays the details of the submitted and certified electronic reports. This includes analytical and calculated data and attached documents. Use the various search criteria to find the eSMR of interest and click on the Report Name link to view the information submitted in the eSMR. Users can view more information about the Facility by clicking on the Facility Name link, which opens the Facility At-A-Glance report or about the Agency by clicking on the Agency Name link, which opens the Party At-A-Glance report. This is a good choice if looking for eSMR for a NPDES facility by entering Facility Name, Agency Name, Order No., WDID No., or NPDES Permit No. You can then drill down to see data and attachments for reports.

First select <u>Data from Electronic Self-Monitoring Report</u> then <u>Electronic Self-Monitoring (eSMR) At-A-</u> <u>Glance</u>

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Example of Electronic Self-Monitoring (eSMR) At-A-Glance Report

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Braw City	ley Brawley C WWTP	ity R7-2010- 0022	7A130100011	Monthly SMR (MONNPDES) report for March 2012	03/01/2012 to 03/31/2012	05/01/2012	05/01/2012	
Braw City	ley Brawley C WWTP	ity R7-2010- 0022	7A130100011	Monthly SMR (MONNPDES) report for April 2012	04/01/2012 to 04/30/2012	06/01/2012	05/31/2012	
Braw City	ley Brawley C WWTP	ity R7-2010- 0022	7A130100011	Monthly SMR (MONNPDES) report for May 2012	05/01/2012 to 05/31/2012	07/01/2012	06/29/2012	
<u>Braw</u> City	ley Brawley C WWTP	ity R7-2010- 0022	7A130100011	Monthly SMR (MONNPDES) report for June 2012	06/01/2012 to 06/30/2012	08/01/2012	08/01/2012	
Braw City	ley Brawley C WWTP	ity R7-2010- 0022	7A130100011	Monthly SMR (MONNPDES) report for July 2012	07/01/2012 to 07/31/2012	09/01/2012	08/31/2012	
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ENFORCEMENT REPORTS

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Administrative Civil Liability (ACL) Report

This report shows the current status and disposition of Administrative Civil Liabilities (ACLs), which are monetary penalties imposed by the Water Boards. Portions of these penalties may be satisfied through completion of certain projects in lieu of penalty payment. You can select enforcement status, program, MMP enforcement and date range. This is a good choice if looking for overall information on an ACL and associated status of liabilities. You can drill down to information on individual ACLs.

First select Enforcement Reports then Administrative Civil Liability (ACL) Report

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Summary Administrative Civil	Liability (ACL) Report	Search							
This report may contain abbreviations a	nd terms that may be unfamiliar.	. They are spelled	d and defined in our	Glossary.					
Enforcement Status Program	All Active Historical Withdrawn Note: Hold "Ctrl" while clicking to se MNSTW1 NON15 NPDES	elect multiple values							111
	Note: Hold "Ctrl" while clicking to se	elect multiple values							
Enforcement Addresses MMP?	💿 Both 🔍 Yes 🔍 No								_
Effective Date	06/01/2011		and 06/01/201	2					
Run Report									>
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Example of Administrative Civil Liability (ACL) Report

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Summary	Administrati	ve Civil Liability	/ (ACL) Report						^
Enforcement	Status:	Active							
Program:		NPDES							
Enforcement	Address MMP:	All							
Effective Dat	e:	06/01/2011 and 06	/01/2012						
				1.1.1.11.		050			
Region	Actions	Liability I otal	Paid/Completed	Pending	SEP Total	Paid/Completed	<u>SEP Pending</u>	<u>CP Total</u>	F =
1	3	\$357,609	\$7,659	\$349,950	\$13,660	\$0	\$13,660	\$0	-
2	1	\$325,550	\$325,550	\$0	\$295,550	\$95,928	\$199,622	\$0	
3	<u>1</u>	\$45,000	\$0	\$45,000	\$60,000	\$0	\$60,000	\$0	
4	7	\$1,108,500	\$226,500	\$882,000	\$283,500	\$0	\$283,500	\$0	
5R	<u>3</u>	\$246,000	\$0	\$246,000	\$800,000	\$0	\$800,000	\$0	_
5S	<u>4</u>	\$205,500	\$157,500	\$48,000	\$178,500	\$0	\$178,500	\$387,000	
7	<u>6</u>	\$132,254	\$25,872	\$106,382	\$11,492	\$0	\$11,492	\$117,000	
8	<u>3</u>	\$283,889	\$283,889	\$0	\$94,111	\$0	\$94,111	\$0	
TOTALS	<u>28</u>	\$2,704,302.00	\$1,026,970.00	\$1,677,332.00	\$1,736,813.00	\$95,928.00	\$1,640,885.00	\$504,000.00	
Liability - a r	mandatory mone	tary amount owed a	s a payment to the ap	plicable Water Boa	ard.			e.	~
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ENFORCEMENT REPORTS

Back

Counts of Enforcement Actions

This report displays a table of enforcement action types per regional water board. The user can control the primary sorting of the lists as well as drill down to see more detailed information. The user can select the report status and date range. This is a good choice to look at enforcement actions taken by program for a specific period.

First select Enforcement Reports then Counts of Enforcement Actions

California Integrated Water Quality Sy	ystem - Windows Internet Explorer provided by Internet Explorer 7 for SWRCB	
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Office of Governor Edmund G. Brown Jr. Visit his Website	ENFORCEMENT ACTIONS BY REGION/PROGRAM/ACTION REPORT	_
 Cal/EPA State and Regional Water Boards' Map Laws/Regulations Plans/Policies Programs Decisions Pending and Opportunities for Public Participation 	Restrict Report by Enforcement Status: Active Select a date range: Beginning Date: (MM/DD/YYYY) 06/01/2011	
CIWQS Resources		
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Example of Counts of Enforcement Actions Report

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STATE		<u>127</u>	<u>275</u>	<u>97</u>	<u>78</u>	<u>28</u>	<u>20</u>	<u>13</u>	<u>83</u>	<u>403</u>	<u>2</u>	<u>1</u>	<u>144</u>	<u>2</u>	<u>12</u>	<u>22</u>	<u>2</u>	<u>239</u>	<u>1,548</u>	
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ENFORCEMENT REPORTS

Back

Enforcement Orders

This report displays a table of formal enforcement actions with links to Board Orders. You can select by Region, county, city, program, status, enforcement action type and date range. <u>This is a good choice to</u> see a listing of formal enforcement actions for a program within a certain date range.

First select Enforcement Reports then Enforcement Orders Report

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Office of Governor	Enforcement Orders Report	
Visit his Website		
 Cal/EPA State and Regional Water Boards' Map Laws/Regulations Plans/Policies Programs Decisions Pending and Opportunities for Public Participation 	This Report displays documents that are associated with formal Water Board Enforcement Actions, if available, and is updated nightly. Select Region: Region 5S - Sacramento Region 6T - South Lake Tahoe Region 6V - Victorville Region 7 - Colorado River Basin Region 8 - Santa Ana	
CIWQS Resources ->> CIWQS Home ->> CIWQS NPDES	Select a County/Counties: Alameda Alpine Amador Butte Calaveras Colusa Contra Costa Del Norte El Dorado Fresno	>
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Example of Enforcement Orders Report

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	California In	ntegrate	d Water Qua	lity System) Proje	ct (CIWG	(S)					^
	Enforcem	nent O	rders Rep	ort								
	Enforcement	Agency	Facility	Effective Date	Status	Program Type	Order Number	Enf. Action Type	<u>Title</u>	Document & Description ACLC No. R7-2010-0047 Waiver.pdf		
	377072	Peter M. Ormand	Peter M Ormand Date Gardens MHP	09/15/2011	Active	NPDES	R7- 2011- 0048	Admin Civil Liability	ACL No. R7-2011- 0048 for Peter M. Ormand	ACLO No. R7-2011-0048.pdf ACLO No. R7-2011-0048.pdf 12/17/2010 ACLC No. R7-2010-0047 issued for chronic violations of Copper, Fecal Coliform, and TSS as well as the use of an uncertified lab. Complaint proposes Discharger pay \$43,875, which consists of \$6,000 in MMPs, \$6,000 in staff costs, and \$31,875 in penalties for using an uncertified lab for sampling and monitoring during Jul 2008 - Jan 2009. 09/15/2011 Order issued for \$8,244.00.		
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Done										V Trustea sites 🦓 👻 🔍	115%	· .::

ENFORCEMENT REPORTS

Back

Penalty Project Report

This report allows the user to search for a list of enforcement actions that have a Supplemental Environmental Project (SEP) and/or a Compliance Project (CP). The user can drill to details about those projects including their monetary amount and status. You can select by <u>Region</u>, <u>Program</u>, <u>Status</u>, <u>Facility</u> <u>Name</u>, <u>Related Party Name</u>, <u>County</u>, <u>Project Type</u> and <u>date range</u>. <u>This is a good choice for looking at</u> <u>active projects within programs for Regional Board</u>.

First select Enforcement Reports then Penalty Project Report

California Integrated Water Quality	y System - Windows Inter	net Explorer provided by Internet Explorer 7 for SWRCB	
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Office of Governor	Penalty Project	Report Criteria	
Edmund G. Brown Jr. Visit his Website	Region:	Region 6T - South Lake Tahoe Region 6V - Victorville Region 7 - Colorado River Basin Region 8 - Santa Ana	
Cal/EPA State and Regional Water Boards' Map	Program:	MNSTW2 A NON15	
->> Laws/Regulations		NPS Y	
Plans/Policies Programs	Status:	Active Historical	
Decisions Pending and Opportunities for Public Participation	Facility Name		=
	Related Party Name (Person or Organization)		
	County:	Alameda Alpine Amador Butte	
CIWQS Resources	Project Type:	Compliance Project Enhanced Compliance Action Supplemental Environmental Project	
->> CIWQS NPDES	Select a date range:		
->> CIWQS SSO ->> CIWQS SMARTS	Beginning Date:	Ending Date:	
->> Contact Us	06/01/2011	(MM/DU/YYYY) 06/01/2012	
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Example of Penalty Project Report

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Penalty Pro	oject Re RIENDLY VEF ITERIA: ram (NPDES	port RSION] [EXPOR [REFINE SEA 5), Status (Ac	RT THIS REPORT T RCH] [NEW SEAR tive), Effective Af	0 EXCEL] CH] [GL0 ter 06/01/	ISSARY] (2011, Effective Be	fore 06/01/2012	2	Effective	Addre		Number of	
Action ID	Region	Agency	<u>Facility</u>	<u>Ent.</u> Type	Enf. Action Order No.	Enf. Action Status	Program	<u>Effective</u> Date	Addre MMP3	<u>esses</u> ?	<u>Number of</u> projects	_
377802	7	Imperial City	Imperial City WWTP	ACL	<u>R7-2011-0049</u>	Active	NPDES	11/17/2011	Y		2	
378285	7	Seeley Cnty WD	SEELEY CWD WWTP	ACL	<u>R7-2012-0016</u>	Active	NPDES	05/17/2012	Y		1	
Page 1 of 1			Go To Pa	ge: 1						25	 Records/Page 	_
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FACILITIES REPORTS

Back

Facilities at a Glance Report

This report allows users to view a wide range of information regarding a specific facility on one screen. This is a good choice to get information on a particular facility.

If you have <u>facility name</u>, <u>physical address</u>, <u>zip code</u>, <u>related party name</u>, <u>WDID No.</u>, <u>City or County</u> it will provide you with a list of facilities matching the information you entered.</u>

The report out will provide you with general information, related parties, regulatory measures, violations, late Report MMP violations, Effluent MMP violations, MMP exempt violations, enforcement actions and inspections issued to a facility. Link to fact sheet on how to use facilities report - http://www.waterboards.ca.gov/water_issues/programs/ciwqs/docs/pub_fac_glance_rpt_pub.pdf

First select Facilities Reports then Facility-At-A-Glance

🖉 California Integrated Water Quality Sys	tem - Windows Internet Explorer provided by Internet Exp	lorer 7 for SWRCB	
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Office of Governor Edmund G. Brown Jr.	Facility At A Glance Criteria		
	Enter a facility name:		
-» Cal/EPA	Brawley WWTP-NPDES		
 State and Regional Water Boards' Map 	Enter a physical address:		=
··» Laws/Regulations			
>> Plans/Policies	Enter a zip code:		
> Programs			
 Decisions Pending and Opportunities for Public Participation 	Enter a related party name (Person or Organizatio	n):	
	Enter a WDID:		
	Select a city/cities from the dropdown:		
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Example of Facilities at a Glance Report

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California Home			Tuesday, December 18, 2012								
	R RESOURC	ROTECTION AGENCY									
California Integrated Water Quality Syst	em Project (CIWQS)										
FACILITIES AT-A GLANCE REP	ORT										
Here is your Customized Facilities at-a Glance	Report!										
[VIEW PRINTER FRIENDLY VERSION] [EXPORT THIS	REPORT TO EXCEL]										
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Place ID Place Name	Agency Name	Address	County								
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The curr R	The current report was generated with data as of: Monday, December 17, 2012 Regional Boards are in the process of entering backlogged data. As a result, data may be incomplete.										
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FACILITIES REPORTS

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Regulated Facility Report

This report allows you to select information based by city, county, regional board, regulated program, related permit status, facility type, waste type and agency type. <u>This is a good choice if looking for</u> <u>overall facilities enrolled under different programs.</u>

The report will provide you with facility information under the 401 Water Quality Certification, Irrigated Lands, Land Disposal, Nonsubchapter 15, National Pollutant Discharge Elimination System, Non Point Source, Storm Water, Timber Harvest for the Regional Water Boards. You can drill down to specific facility information.

First select Facilities Reports then Interactive Regulated Facilities Report



Example of Interactive Regulated Facilities Report

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CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD ACESS TO ELECTRONIC PUBLIC REPORTS SANITARY SEWER OVERFLOWS (SSOs) REPORTS

Interactive SSO Report

The SSO Report allows users to view summary information of SSOs and private lateral sewage discharges reported by Enrollees as well as complete reports submitted for specific sewage discharge locations. You can select SSO Event ID, Sanitary Sewer Agency Name, Sanitary Sewer System Name, WDID, physical address, zip code, city, county region or discharge type and date range. <u>This is a good choice to list spills</u> with information on agencies, number of SSOs, total volume, length of sewer system and collection system performance reports. You can drill down to a collection system and obtain spill and performance information.

First select Sanitary Sewer Overflows (SSOs) then Interactive SSO Report



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Example of Interactive SSO Report

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CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD ACESS TO ELECTRONIC PUBLIC REPORTS SANITARY SEWER OVERFLOWS (SSOs) REPORTS

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Public Sewage Spill Incident Map

The SSO Map shows information on spills. You can filter by volume, date and agency. You can also go to street address. <u>This is a good choice to look at public spills within the Regional Water Board and get information on spills.</u>

First select Sanitary Sewer Overflows (SSOs) then Public Sewage Spill Incident Map

Example of Public Sewage Spill Incident Map



CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD ACESS TO ELECTRONIC PUBLIC REPORTS SANITARY SEWER OVERFLOWS (SSOs) REPORTS

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Private Lateral Spill Incident Map

The SSO Map shows information on spills. You can filter by volume, date and agency. You can also go to street address. <u>This is a good choice to look at private spills within the Regional Water Board and get information on spills.</u>

First select Sanitary Sewer Overflows (SSOs) then Private Lateral Spill Incident Map

Example of Private Lateral Spill Incident Map



STORM WATER REPORTS

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Storm Water Data Public Access

This report allows searches for owner/operators or facilities/sites, download NOI data and review storm water reports. Link to Storm Water Data Public Access -

https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp

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Visit his Website ->> Cal/EPA ->> State and Regional Water Boards' Map ->> Laws/Regulations ->> Plans/Policies ->> Programs ->> Decisions Pending and Opportunities for Public Participation WATER BOARD LINKS	 Welcome to Storm Water Multiple Application and Report Tracking System - SMARTS! The Storm Water program regulates storm water discharges from locations such as industrial facilities, construction sites, and small linear projects. The Storm Water program is also responsible for processing, reviewing, updating, terminating Notices of Intent (NOIs), annual reports, and maintaining the billing status of each discharger. SMARTS has been developed to provide an online tool to assist dischargers in submitting their NOIs, NECs, NOTs, and Annual Reports, as well as, viewing/printing Receipt Letters, monitoring the status of submitted documents, and viewing their application/renewal fee statements. The system will also allow the Regional Board and State Board staff to process and track the discharger submitted documents. To submit the Industrial Annual Report in SMARTS, please fill out the LRP Registration Form and mail it to: SWRCB Storm Water Section PO Box 1977 SARARTS is a user account and password protected system where a valid user account and password is needed to access the system. To create an account, please click the "Sign Up" button on the right side of the screen. If you have any questions or for further assistance, please call State Water Board Staff at: 1- 866-563-3107 Monday thru Friday 8:00AM - 5:00PM, or email <u>stormwater@waterboards.ca.gov</u> 	SMARTS LOGIN Best Used in Internet Explorer User ID: Password: Login New User, Start here: Sign Up Help Forgot User ID or password? Click here Public Access to NOI, SWPPPs & Annual Reports data View SW Data
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Now you can search for specific storm water information, see above.

STORM WATER REPORTS

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Notice of Intent Search

This report allows searches for owner/operators or facilities/sites, download NOI data and review storm water attachments. <u>This is a good choice to find specific NOI information.</u>

First select <u>SMARTS</u> then <u>View SW DATA</u>, the search for Owners/Operators or Facilities/Sites - Construction and then Outstanding Annual Reports



You can select by Application Type or ID, Processed dates, Owner/Operator Name, County, etc.

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Example of Output for Notice of Intent Search Criteria

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132967 7 33C365158	Construction	Active	11/30/2012	JW Marriott Desert Springs Resort & Spa 74855 Country Club Drive Palm Desert California 92260	JW Marriott Desert Springs Resort 74855 Country Club Drive Palm Desert California 92260	<u>NOI</u> Form	<u>View</u> <u>Attachments</u>	<u>Receipt</u> Letter	
132898 7 37C365199) Construction	Active	12/07/2012	San Diego Gas & Electric 8330 Century Park Ct San Diego California 92123	ECO Substation TL13844 and SWPL Loop In Old Highway 80 and Interstate 8 Jacumba California 91934	<u>NOI</u> Form	<u>View</u> <u>Attachments</u>	<u>Receipt</u> Letter	
132823 7 131023923	Industrial	Active	11/16/2012	Pyramid Construction and Aggregate Inc 839 Dogwood Road Heber California 92249	American Girl Mine 3737 American Girl Road Winterhaven California 92283	<u>NOI</u> Form	<u>View</u> <u>Attachments</u>	<u>Receipt</u> Letter	
132678 7 33C365060) Construction	Active	11/16/2012	Coachella Valley Housing Coalition 45701 Monroe St Plaza 1 Ste G Indio California 92201	Fred Young Farm Workers Apartments Phase 1A SWC of Dr Carreon Blvd and Van Buren St Indio California 92201	<u>NOI</u> Form	<u>View</u> <u>Attachments</u>	<u>Receipt</u> Letter	
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STORM WATER REPORTS

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Storm Water Reports - Industrial

This report allows searches Annual Reports, parameter results, sampling data summary for single facility, and outstanding annual reports. <u>This is a good choice if looking for outstanding annual reports</u> not submitted for a reporting period.

First select <u>SMARTS</u> then <u>View SW DATA</u>, then select Storm Water Reports - Industrial and then Search for Annual Reports



You can select by Region, Program Type and date range.

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Example of Output for Outstanding Annual Reports

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STORM WATER REPORTS

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Storm Water Reports - Construction

This report allows searches Daily Averages Parameter Results, Raw Data Parameter Results, Erosivity Waiver Report, Risk Report, Download Construction NOI Risk Data by Regional Board, Search for Annual Reports and Search for Outstanding Annual Reports. <u>This is a good choice if looking for outstanding construction annual reports not submitted for a reporting period.</u>

First select <u>SMARTS</u> then <u>View SW DATA</u>, then select Storm Water Reports - Construction and then Outstanding Annual Reports





You can select by Region, Program Type and date range.

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Example of Output for Outstanding Annual Reports

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7 296981 13C339494	2011 - 2012	Holtville City	121 W Fifth St		Holtville	California	92250	Gerry Peacher	760-356-2632	
7 308716 13C343857	2011 - 2012	United States Bureau of Reclamation	PO Box 61470		Boulder City	California	89006	Becky Blasius	702-293-8109 t	ıblasiı
7 370711 13C356263	2011 - 2012	Pacificland International Development Inc				California	91006			
7 401080 13C357100	2011 - 2012	City of Brawley	180 S Western Avenue		Brawley	California	92227	Yasmin Arellano	760-344-5800 19	
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STORM WATER REPORTS

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Storm Water Overview Reports - Storm Water Overview Reports

This report allows searches for <u>Storm Water Overview Reports</u>, Inspection Overview Reports, Violation Overview Reports and Enforcement Overview Reports. <u>This is a good choice if looking for overall report</u> <u>and NOIs processed and terminated, inspections, violations and enforcement for a reporting period.</u>

First select <u>SMARTS</u> then <u>View SW DATA</u>, then select Storm Water Overview Reports and then Storm Water Overview Report

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You can select by Region, Program Type and date range.

Example of Output for Storm Water Overview Report

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Facilities inspected at least once	<u>v</u>	0	0	<u>v</u>	0	<u>v</u>	<u>v</u>	<u>v</u>	<u>v</u>	<u>+55</u>	<u>v</u>	0	400 53	
Total inspections performed	<u>v</u>	0	0	0	0	0	0	0	0	53	0	 0		
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Storm Water Overview Reports - Inspection Overview Report

This report allows searches for Storm Water Overview Reports, <u>Inspection Overview Reports</u>, Violation Overview Reports and Enforcement Overview Reports. <u>This is a good choice if looking for overall report</u> for inspections conducted for a reporting period.

First select <u>SMARTS</u> then <u>View SW DATA</u>, then select Storm Water Overview Reports and then Inspection Overview Reports

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Edmund G. Brown Jr.		
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Decisions Pending and	<u>Download NOI Data By Regional Board</u>	
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You can select by Region, Program Type, Inspection Type and date range.

Example of Output for Inspection Overview Report

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ubject Name Type compliance	Region [•]	1 Region <u>0</u>	2 Region	3 Region 4 <u>0</u>	Region 5F <u>0</u>	Region 5F <u>0</u>	Region 5S	Region 6A <u>0</u>	Region 6B <u>0</u>	Region 7 <u>0</u>	Region 8 <u>0</u>	Region 9 <u>0</u>	Tota <u>0</u>
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Storm Water Overview Reports - Violation Overview Report

This report allows searches for Storm Water Overview Reports, Inspection Overview Reports, <u>Violation</u> <u>Overview Reports</u> and Enforcement Overview Reports. <u>This is a good choice if looking for overall report</u> <u>for violations conducted for a reporting period.</u>

First select <u>SMARTS</u> then <u>View SW DATA</u>, then select Storm Water Overview Reports and then Violation Overview Reports





You can select by Region, Program Type, Violation Status, Class and/or Type, and date range.

Example of Output for Violation Overview Report

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Failure to Pay Annual Fees	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Failure to Pay Enforcement Fee	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Incomplete/Insufficient SWPPP	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
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Unauthorized NSWD	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
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Storm Water Overview Reports - Enforcement Overview Report

This report allows searches for Storm Water Overview Reports, Inspection Overview Reports, Violation Overview Reports and <u>Enforcement Overview Reports</u>. <u>This is a good choice if looking for overall report</u> for enforcements conducted for a reporting period.

First select <u>SMARTS</u> then <u>View SW DATA</u>, then select Storm Water Overview Reports and then Enforcement Overview Reports

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··» Laws/Regulations		
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You can select by Region, Program Type, Enforcement Status and/or Type, and date range.

Example of Output for Enforcement Overview Report

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working day. You may	not find th	e data e	ntered after	that time	in this rep	ort!								
Criteria:		Re	egion:Region	7 - Colora	ado River E	Basin		Prog	ram Type: <mark>All</mark>					
Enforcement Status: Activ	е	Er	forcement Ty	pe:All				Date	Range:06/01	/2011-06/0	1/2012			
Export to Excel														
Subject Name	Region 1	Region	2 Region 3	Region 4	Region 5F	Region 5R	Region 5S	Region 6A	Region 6B	Region 7	Region 8	Region 9	Total	
13267 Letter/Order	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
1st NNC - AR	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10</u>	<u>0</u>	<u>0</u>	<u>10</u>	
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ACL	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
CAO	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
CDO	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
EPL	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
NNC	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
NOV	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
NTC	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
SEL	0	0	<u>0</u>	0	0	<u>0</u>	0	0	0	0	0	0	0	
Unknown	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Verbal Communication	0	0	0	0	0	0	0	0	0	0	0	0	0	
All Types	<u>0</u>	<u>0</u>	0	0	0	0		<u>0</u>	<u>0</u>	<u>10</u>	<u>0</u>	<u>0</u>	<u>10</u>	
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